

Date: Thursday, 24/07/2008 8:19:41 AM  
 User: Linda Lacelle

## Process Sheet

Split

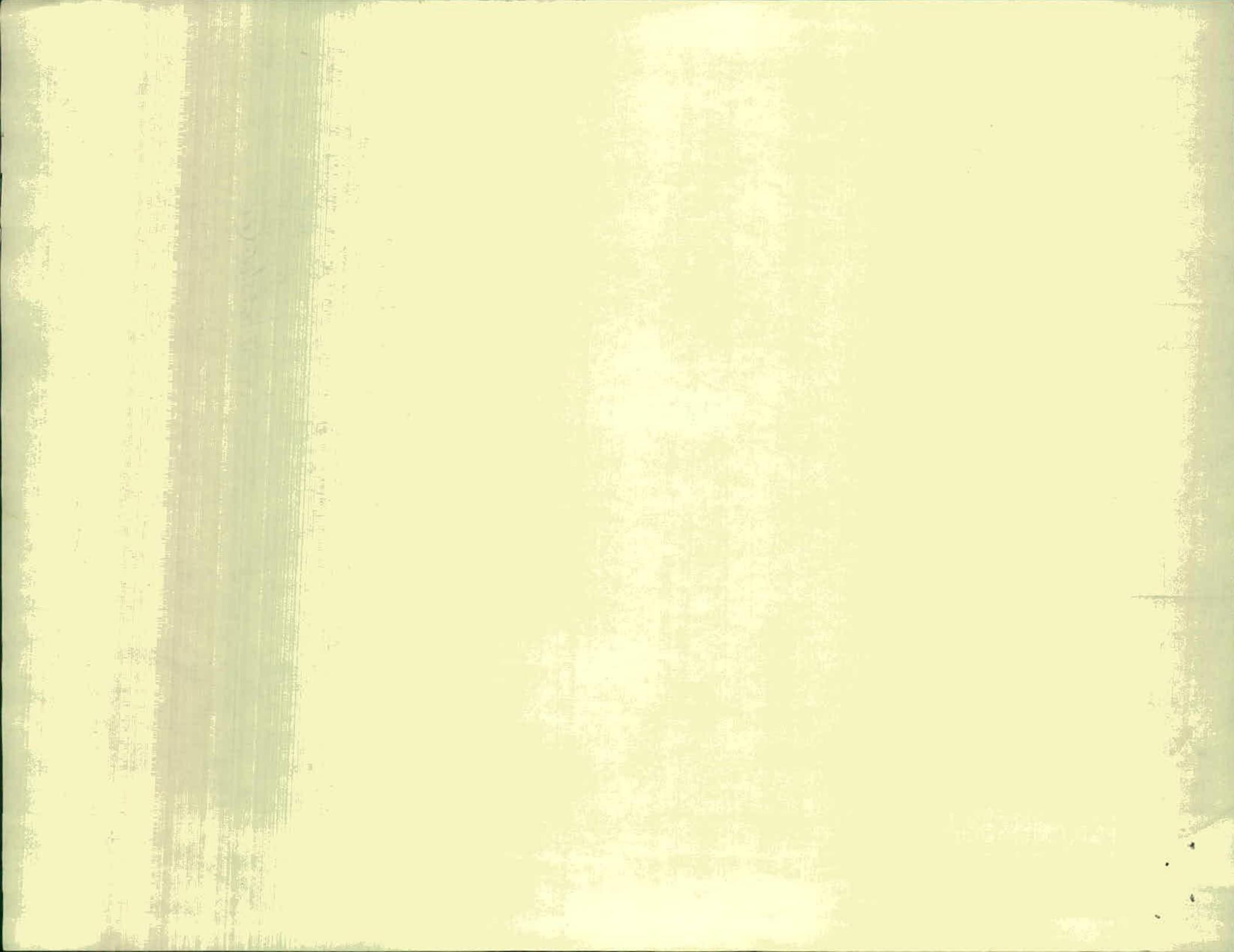
Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: 6" MIRROR		
Job Number	: 40739			Part Number	: D2011101		
Estimate Number	: 10101			Drawing Number	: D2011 REV. F		
P.O. Number	:			Project Number	: N/A		
This Issue	: 24/07/2008 S.O. No. :			Drawing Revision	: F		
Prsh Rev.	: NC			Material	:		
First Issue	: / / Type : PURCHASED PARTS			Due Date	: 25/07/2008 Qty: 6 Um: Each		
Previous Run	: 40485			KJ/JLM			
Written By	:			EC			
Checked & Approved By	:						
Comment	: Est: J 04.09.15 Added Steps 5-7 Est: K 05.12.15 chg black sikaflex for white						

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
		<p>Comment: PURCHASING            Issue P/O: <u>6827</u>      <u>08/07/24</u>      <u>(6)</u></p> <p>Purchase Grote Mirror P/N: 28043            Possible supplier: UAP/NAPA            Material release note required</p>
2.0	28043	MIRROR 6"
		<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)            Mirror 6"</p>
3.0	PACKAGING 1	PACKAGING RESOURCE #1 <p><del>NOV 2010</del>      <u>18 08/08/08 (6+1)</u>      <u>18 08/07/25</u>      <u>x3</u></p>
		<p>Comment: PACKAGING RESOURCE #1            Recieve &amp; Inspect for Transit Damage            Ensure Material Release Note is attached</p>
4.0	QC6	DIMENSIONAL CHECK
		<p>Comment: DIMENSIONAL CHECK</p> <p><u>S 08/08/06 xc</u></p>
5.0	D30141	Locknut
		<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)            Locknut            Pick:            Qty Part Number Description Batch            1 D3014-1 Lock nut <u>10808</u>      <u>B25021</u>      <u>E 08/08/11</u></p>



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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 6" MIRROR

Job Number: 40739

Part Number: D2011101

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD416L

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
1	AN960JD416L	Washer	7108138

7.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1- Discard Hardware & Install new hardware loosely

2- Drill mirror using drill Jig DT8704 as per Dwg D2011

3- Inject 3ml of Sikaflex -291/241 adhesive per hole.

Qty	Part Number	Description	Batch
9ml	N/A	Sikaflex-291/241	M107893
		Expiry date	10/2008

Start: 08/08/08 Time: 7h00  
Finish: 08/08/08 Time: 7h00

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

4- Test assembly to 50lbs pull test after 24 hours

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock  
Location: CA

88 08/10/10 ①

10.0

QC21

FINAL INSPECTION/W/O RELEASE

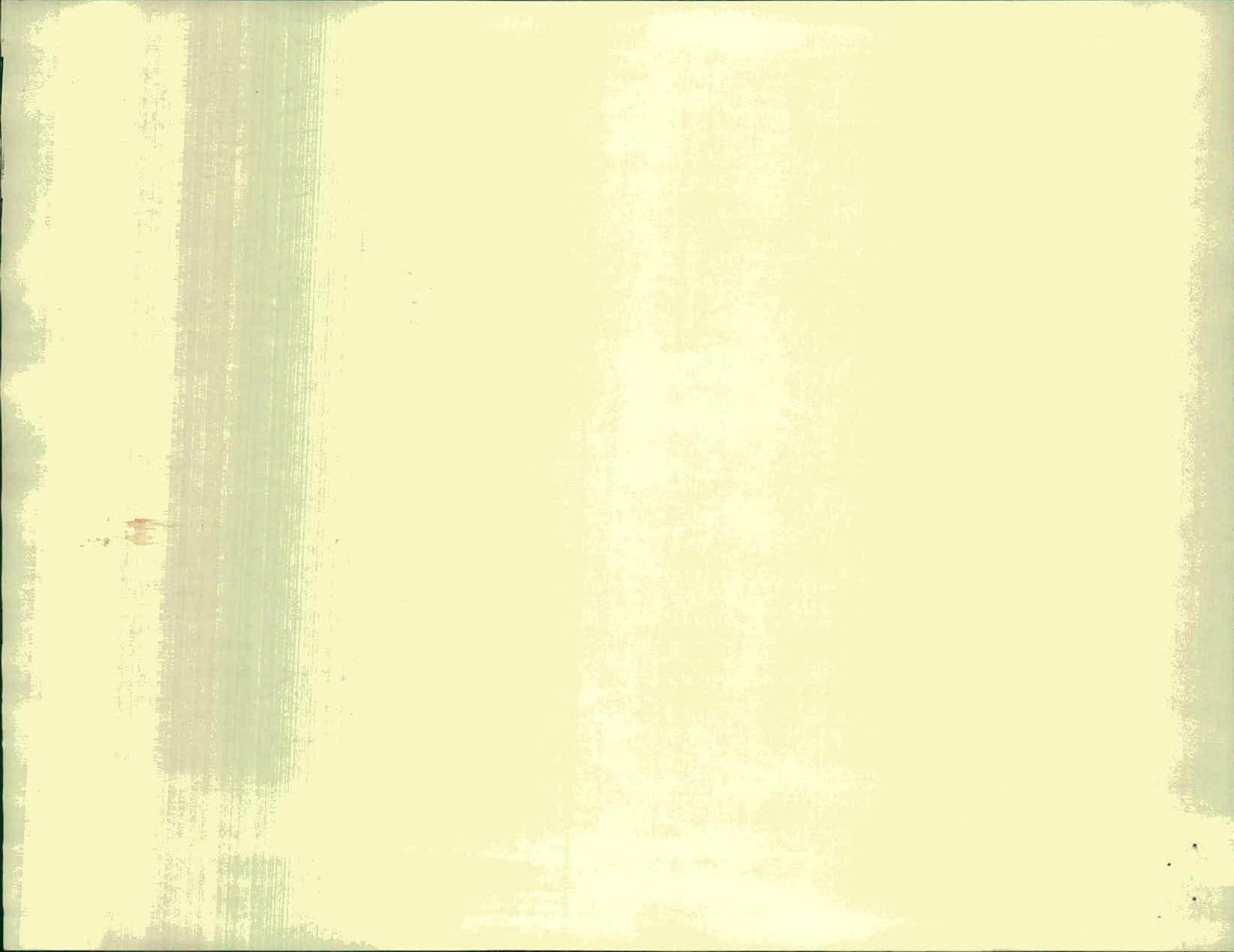


Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



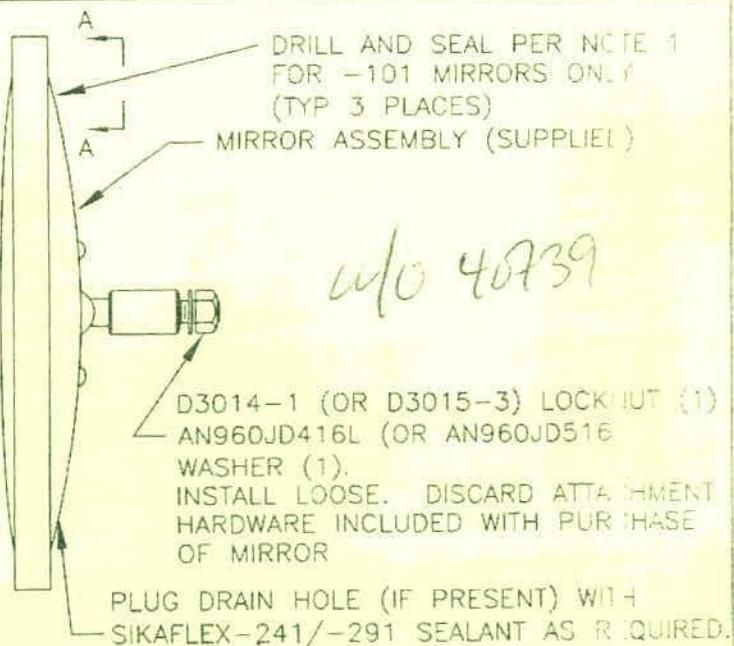
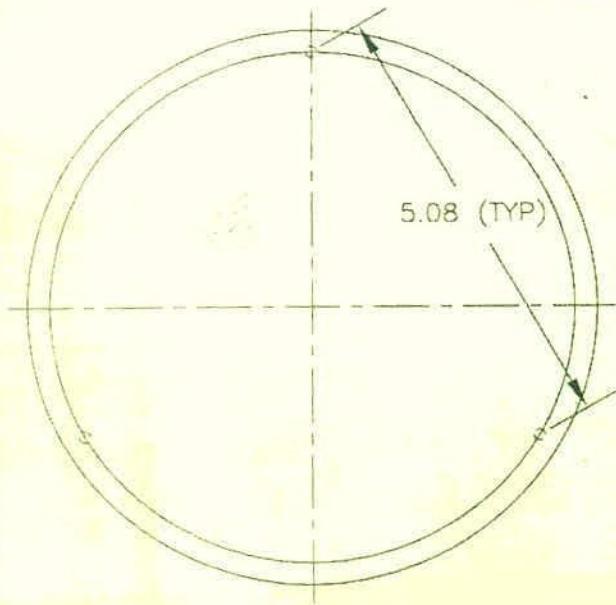
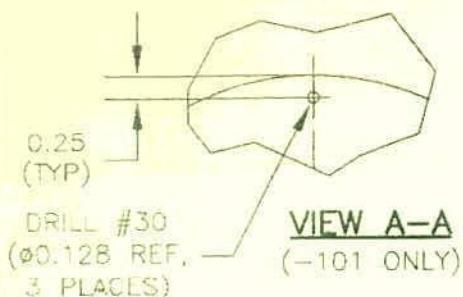
MF 08-10-10



**DART**



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. F
		D2011	SHEET 1 OF 1
DATE		TITLE	SCALE
04.09.10		MIRROR ASSEMBLY	1:2



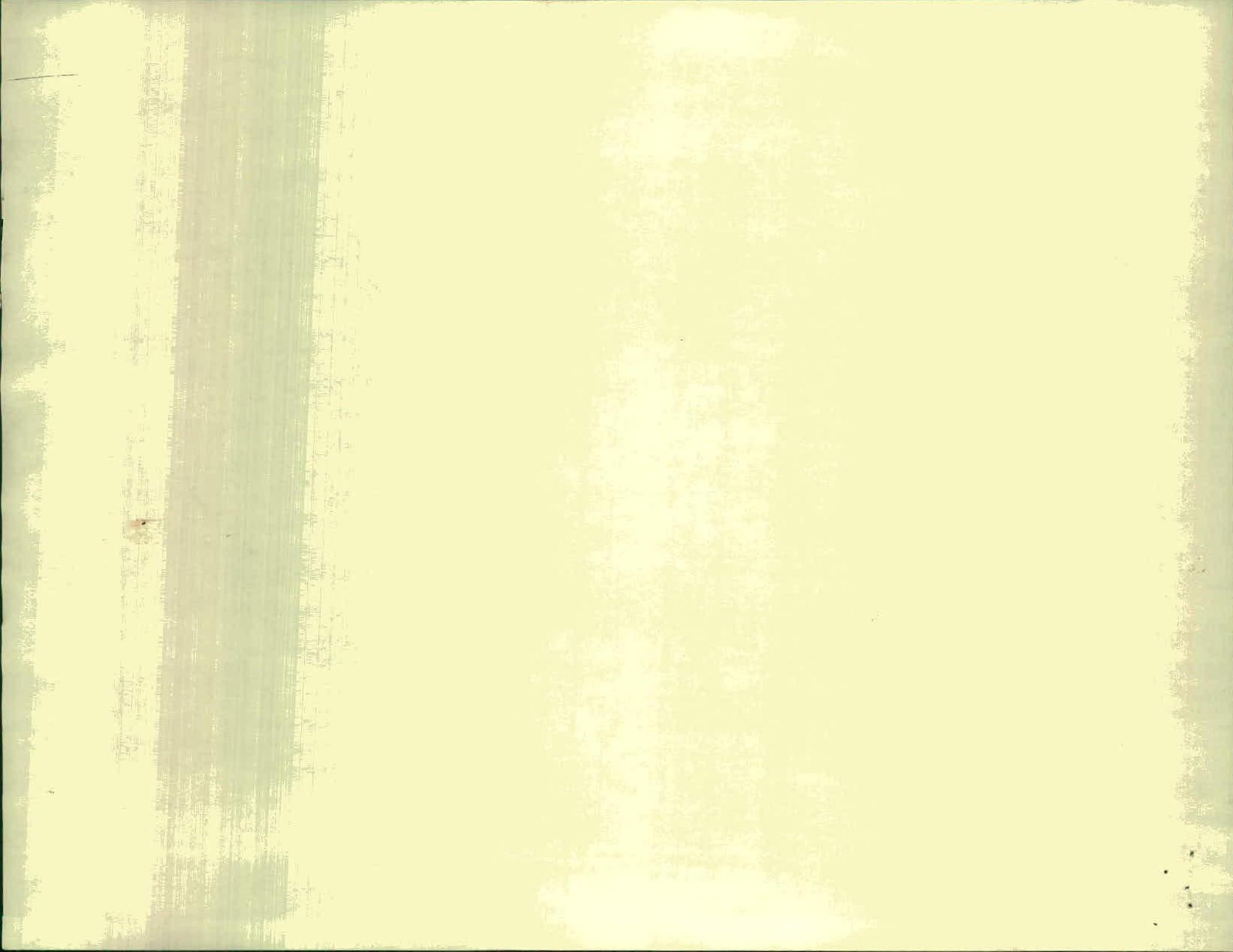
QTY -101	QTY -103	Part Number	Description
X		D2011-101	MIRROR ASSEMBLY 6"
	X	D2011-103	MIRROR ASSEMBLY 8"
1		28043	MIRROR 6" (GROTE)
	1	708441	MIRROR 8" (VELVAC)
1		D3014-1	LOCKNUT
1		AN960JD416L	WASHER
1		D3015-3	LOCKNUT
1		AN960JD516	WASHER

NOTES:

- 1) ON -101 MIRRORS ONLY, DRILL QTY(3) Ø0.128 HOLES (REF) AS SHOWN AND INJECT SIKAFLEX-241/-291 SEALANT TO ENSURE MIRROR ADHERES TO HOUSING. TEST ASSEMBLY TO 50 LBS AFTER 24 HOURS.
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

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**ACKLANDS  
GRAINGER.**

ACKLANDS - GRAINGER INC.  
765 CAMERON ST.  
HAWKESBURY ON K6A 2B7  
(613) 632-2739

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ACKLANDS - GRAINGER INC.  
PO BOX 2970  
WINNIPEG MB R3C 4B5

DART AEROSPACE LTD  
1270 1/2 BERDEEN ST  
HAWKESBURY ON  
K6A 1T7

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON  
K6A 1K7

PACKING SLIP ONLY  
INVOICE TO FOLLOW

PACKING SLIP#  
1417 0384707

PAGE 10  
PAGE 11

NO. DE REFERENCE DU CLIENT/CUST. REF. NO.	NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.	NO. DU CONTRAT/CONTRACT NO.	EXP. DIRECTE/DIR. SHIP	DATE DE LA COMMANDE/ORDER DATE	DATE DE L'INVOICE INVOICE DATE
16232 3827	6122 5207	N		07/24/2008	07/31/2008

COMMANDE NO.	NO. DE VERSEMENTS NO. OF PMTS	M.E.P. M.B.P.	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE	APP. DE CREDIT CREDIT AUTH	S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.	% DE RÉT.	NOTES
*** 30 ***	0	0	00/00/0000 08:54				

NO. DE PIÈCE ITEM NO.	PRIX DE LISTE SUGG. LIST	QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPÉDIÉE QUANTITY SHIPPED	CODE DE MESURE UNIT OF MEASURE	PRIX PRICE	PRIX EXTENDUE EXTENDED PRICE
043 MERCH CONVEX ASSY SS 6IN	27.96	1	1	EA	22.55	22.55

AD B.O. QTY: 1, STILL TO COME: 0

BACKORDER FROM INVOICE# 0384611, DATED 07/28/2008

S  
0384611

CLIENT NO.	NO. DE COMMANDE/NO. OF ORDER	SOUS TOTAL / SUB TOTAL
38970-1272	9275 9305	22.55
STOMER PIC UP	TYPE DE COMMANDE/TYPE OF ORDER	1.13
	B - BD COMMANDE/B - BD ORDER	1.80
	C - ANNULÉE CANCELLED	
	D - EXP. DIRECTE DIR. SHIP	
	E - FRAIS FREIGHT	
	F - TAXES TAXES	
	G - MONTANT TOTAL TOTAL AMOUNT	25.48

REÇU  
PAR  
RECEIVED  
BY

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